

# State of Arizona



## Campaign Finance Report

**RE-ELECT THAYER VERSCHOOR**  
**Committee #: 200493069**

**Treasurer: VERSCHOOR, THAYER**  
**1326 E Encinas Ave, Gilbert, AZ 85234**  
**Phone: (480) 892-3006**  
**Email: jancpa@msn.com**  
**Candidate Name: VERSCHOOR, THAYER**  
**Office Sought: State Senator - District No. 22**

### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 23, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,650.82
Total Cash Receipts this Reporting Period:	\$4,618.00
Total Cash Disbursements this Reporting Period:	\$9,274.72
Cash Balance at End of Reporting Period:	\$2,994.10

Report ID: 53684

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$88.23
Individual Contributions	C2	\$4,618.00	\$0.00	\$4,618.00	\$63,218.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,024.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$18.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,618.00	\$0.00	\$4,618.00	\$76,348.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,725.09	(\$687.68)	\$2,037.41	\$75,693.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$63.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$452.82
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,725.09	(\$687.68)	\$2,037.41	\$76,209.63
Bill Payments for Previous Expenditures	D1	\$6,549.63		\$6,549.63	\$9,952.11
<b>Total Cash Disbursed</b>		\$9,274.72			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Argueso, Luis	09/30/2008	\$200.00	\$200.00
<b>Address:</b>	5316 E Exeter Blvd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Physician, Urology Associates, LTD			
<b>Name:</b>	Bailey, Robert	09/30/2008	\$200.00	\$200.00
<b>Address:</b>	5105 E Exeter Blvd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Physician, Urology Associates, LTD			
<b>Name:</b>	Begley, Jennifer A	09/30/2008	\$100.00	\$100.00
<b>Address:</b>	8552 W Foothill Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Attorney, Jennings Stross & Salmon PLC			
<b>Name:</b>	Begley, Margaret	09/30/2008	\$100.00	\$100.00
<b>Address:</b>	8552 W Foothill Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	BERNAS, JUDITH	09/30/2008	\$300.00	\$300.00
<b>Address:</b>	1524 W Tuckey Ln, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	Principal, jbstategiesgroup			
<b>Name:</b>	Brensinger, Michael	09/30/2008	\$250.00	\$250.00
<b>Address:</b>	4169 Hill Terrace Dr, Sinking Spring, PA 19608		Cash	
<b>Occupation:</b>	Consultant, Phoenix Childrens Hospital			
<b>Name:</b>	GREEN, KAREN ANDRETTA	09/30/2008	\$94.00	\$390.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	HOME MAKER, N/A			
<b>Name:</b>	GREEN, MICHAEL PRESTON	09/30/2008	\$94.00	\$390.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, FENNEMORE CRAIG			
<b>Name:</b>	Harry, Robert G	09/30/2008	\$200.00	\$200.00
<b>Address:</b>	2055 S Porter St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	Retired, N/A			
<b>Name:</b>	HOFER, CHARLES	09/30/2008	\$175.00	\$175.00
<b>Address:</b>	13340 N 94th Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF			
<b>Name:</b>	ISAACSON, DON	09/30/2008	\$90.00	\$390.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	LOBBYIST, ISAACSON & DUFFY PC			
<b>Name:</b>	ISAACSON, MARIE	09/30/2008	\$110.00	\$210.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KAI, JASON	09/30/2008	\$150.00	\$150.00
<b>Address:</b>	2305 W Ruthrauff Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	FARMER, JV & JL FARMS			
<b>Name:</b>	Kuzas, Betsy	09/30/2008	\$190.00	\$190.00
<b>Address:</b>	290 3rd Ave, New York, NY 10010		Cash	
<b>Occupation:</b>	Vice President, Phoenix Childrens Hospital			
<b>Name:</b>	Niguyen, Michael T	09/30/2008	\$150.00	\$150.00
<b>Address:</b>	17466 N 100th Pl, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	MD, Urology Associates, LTD			
<b>Name:</b>	NOTRICA, DAVID	09/30/2008	\$250.00	\$250.00
<b>Address:</b>	2122 E Kaler Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PHYSICIAN, PEDIATRIC SURGEONS OF PHOENIX			
<b>Name:</b>	Ritchey, Michael	09/30/2008	\$200.00	\$200.00
<b>Address:</b>	10184 E Cactus Rd, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Physician, Urology Associates, LTD			
<b>Name:</b>	Rutherford, Dennis E	09/30/2008	\$250.00	\$250.00
<b>Address:</b>	1560 W Prescott Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	Director of Finance, Phoenix Childrens Hospital			
<b>Name:</b>	SMITH, LARRY	09/30/2008	\$200.00	\$200.00
<b>Address:</b>	6269 N 31st Pl, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CFO, PHOENIX CHILDREN'S HOSPITAL			
<b>Name:</b>	Sullivan, Craig A.	09/30/2008	\$75.00	\$75.00
<b>Address:</b>	1305 W Ocotillo Rd, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Exec Director, County Supervisors Association of Az			
<b>Name:</b>	TROELL, ED	09/30/2008	\$100.00	\$100.00
<b>Address:</b>	9843 N 29th St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Vice President, PHOENIX CHILDREN'S HOSPITAL			
<b>Name:</b>	WEISZ, GEORGE EVAN	09/30/2008	\$390.00	\$390.00
<b>Address:</b>	7752 E Via del Futuro, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	PUBIC ADMINISTRATION, CITY OF PHOENIX			
<b>Name:</b>	Wesley, Deborah	09/30/2008	\$100.00	\$100.00
<b>Address:</b>	5110 N 31st Way, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Senior Vice President, Phoenix Childrens Hospital			
<b>Name:</b>	Zunia, Zachary V	09/30/2008	\$150.00	\$150.00
<b>Address:</b>	4644 N 22nd St, Apt 1167, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MD, Urology Associates, LTD			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GIBSON, SANDRA	10/07/2008	\$200.00	\$200.00
<b>Address:</b>	4811 E Camelhead Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SENIOR VICE PRESIDENT, BLUE CROSS BLUE SHIELD OF ARIZONA			
<b>Name:</b>	ROBSON, EDWARD	10/07/2008	\$100.00	\$100.00
<b>Address:</b>	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	CHAIRMAN, CEO ROBSON COMMUNITIES			
<b>Name:</b>	ROBSON, KIM	10/07/2008	\$100.00	\$200.00
<b>Address:</b>	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Name:</b>	ROBSON, ROBERT D	10/07/2008	\$100.00	\$330.00
<b>Address:</b>	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	SHAREHOLDER, ROBSON COMMUNITIES INC.			
Total of Individual Contributions			\$4,618.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,618.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTS, LLC	10/03/2008	<b>\$(687.68)</b>	\$9,245.68
<b>Address:</b>	6909 W ST CHARLES AVE, LAWEEN, AZ 85234		Terms	
<b>Trans. Type:</b>	Credit Against Operating Expense Bill			
<b>Memo:</b>	REVERSE OVER ESTIMATE OF BILL			
<b>Original Date:</b>	08/29/2008			
<b>Original Amount:</b>	(\$1,487.36)			
<b>Name:</b>	T-MOBILE	10/03/2008	\$269.63	\$1,209.58
<b>Address:</b>	9301 Peppercorn Pl, , Largo, MD 20774		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	TELEPHONE			
<b>Name:</b>	THE ARIZONA RIGHT REPORT	10/03/2008	\$482.40	\$482.40
<b>Address:</b>	2039 W UNION HILLS DRIVE, #133, PHOENIX, AZ 85027		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	RADIO ADVERTISING			
<b>Name:</b>	FRYS ELECTRONICS	10/11/2008	\$1,973.06	\$1,973.06
<b>Address:</b>	2300 W Baseline Rd, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Laptop Computer & supplies			
Total of Operating Expenses			\$2,725.09	
Total of Refunds, Rebates, and Credits Received			(\$687.68)	
Net Total of Operating Expenses			\$2,037.41	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	08/02/2008	\$201.53
HIGH NOON CAMPAIGN PRODUCTS, LLC		
Original Amount of Debt: \$500.00		
Original Transaction Date: 08/02/2008		
Bill Payment	10/03/2008	(\$201.53)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/16/2008	\$201.14
HIGH NOON CAMPAIGN PRODUCTS, LLC		
Original Amount of Debt: \$201.14		
Original Transaction Date: 08/16/2008		
Bill Payment	10/03/2008	(\$201.14)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/22/2008	\$420.38
HIGH NOON CAMPAIGN PRODUCTS, LLC		
Original Amount of Debt: \$420.38		
Original Transaction Date: 08/22/2008		
Bill Payment	10/03/2008	(\$420.38)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/21/2008	\$4,926.90
HIGH NOON CAMPAIGN PRODUCTS, LLC		
Original Amount of Debt: \$4,926.90		
Original Transaction Date: 08/21/2008		
Bill Payment	10/03/2008	(\$4,926.90)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/29/2008	\$1,487.36
HIGH NOON CAMPAIGN PRODUCTS, LLC		
Original Amount of Debt: \$1,487.36		
Original Transaction Date: 08/29/2008		
Bill Payment	10/03/2008	(\$799.68)
Credit Against Operating Expense Bill	10/03/2008	(\$687.68)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$7,237.31
Total Credits Against Outstanding Bills		-\$687.68
Total Payments On Outstanding Bills		-\$6,549.63
Total of Outstanding Debt After Adjustments		\$0.00

